

IN RE:
ELLIS BANKS

CASE NO. 08 B 09147

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9566

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/15/2008 and was not confirmed.

The case was dismissed without confirmation 07/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESCAP MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
FREMONT INVESTMENT	CURRENT MORTG	.00	.00	.00
FREMONT INVESTMENT	MORTGAGE ARRE	5840.00	.00	.00
RESCAP MORTGAGE	CURRENT MORTG	.00	.00	.00
RESCAP MORTGAGE	MORTGAGE ARRE	6362.00	.00	.00
COOK COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSEC W/INTER	781.31	.00	.00
FIFTH THIRD BANK	UNSEC W/INTER	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
B-REAL LLC	UNSEC W/INTER	639.37	.00	.00
B-REAL LLC	UNSEC W/INTER	2908.03	.00	.00
B-REAL LLC	UNSEC W/INTER	763.27	.00	.00
WELLS FARGO FINANCIAL BA	UNSEC W/INTER	1573.62	.00	.00
WELLS FARGO FINANCIAL BA	UNSEC W/INTER	372.43	.00	.00
MTGLQ	UNSEC W/INTER	28899.84	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	314.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00

TOTALS .00 .00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE